

Transaction List

Search by

☐ Accounting Date:

(MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:

☒ Name/Number:

10501392

☐ Attny Docket No:☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/20/2004	GFREY1	427	SALE	8021	A	40.00	10501392	
07/20/2004	GFREY1	426	SALE	1614	A	258.00	10501392	
07/20/2004	GFREY1	425	SALE	1615	A	72.00	10501392	
07/20/2004	GFREY1	424	SALE	1611	A	1,080.00	10501392	



Adjustment Detail

Authorization Detail



PCT

DOL (3)